

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया**

पत्रांक 712

पटना/दिनांक 00100181

**स्वीकृतादेश**

सेवा में,

वरीय कोषागार पदाधिकारी,  
निर्माण भवन, कोषागार पटना।

बिहार ग्रामीण पथ विकास अभिकरण द्वारा पत्रांक- 17 दिनांक- 26.02.2021 के माध्यम से **PL Level 01 Office** को निर्गत आवंटन के आधार पर MR-3054 RURAL ROAD MAINTENANCE POLICY 2018 योजनान्तर्गत Miyapur Dubauli to Bairia कार्य में पारित विपत्र जिसकी विवरणी निम्नवृत्त है, के भुगतान की स्वीकृति प्रदान की गई है। विपत्र का भुगतान BRRDDA PL खाता PNBPL004 के Ledger ID- 7069 के PL Level 01 Office के द्वारा किया जाएगा।

|                                                            |                           |
|------------------------------------------------------------|---------------------------|
| 1 Name of Work :                                           | Miyapur Dubauli to Bairia |
| 2 Contractor/Payee Name:                                   | Narsingh Singh            |
| 3 Ledger ID:                                               | 7069                      |
| 4 Gross Bill Value:                                        | 34,01,464.00              |
| 5 <u>Deductions:-</u>                                      |                           |
| a. SD                                                      | 1,70,073.00 ✓             |
| b. PSD                                                     | - ✓                       |
| c. EOT                                                     | - ✓                       |
| d. Signorage Fee                                           | 2,786.00 ✓                |
| e. Royalty                                                 | 86,782.00 ✓               |
| f. Labour Cess                                             | 34,015.00 ✓               |
| g. TDS-CGST                                                | 34,015.00 ✓               |
| h. TDS-SGST                                                | 34,015.00 ✓               |
| i. TDS-Income Tax                                          | 34,015.00 ✓               |
| 6 Net Amount Payable                                       | 30,05,763.00 ✓            |
| (Thirty Lacs Five Thousand Seven Hundred Sixty Three Only) |                           |

Bill Reference No.-

26/02/21  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल बेतिया।  
2.3.2021

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[illegible]

|                   |             |
|-------------------|-------------|
| S.D.S.T.          | 170073 = w  |
| P.T. 1%           | 34015 = w   |
| S.W.S.T. 1%       | 34015 = w   |
| C.W.S.T. 1%       | 34015 = w   |
| ROY               | 86782 = w   |
| S.F.              | 2786 = w    |
| L.T. 1%           | 34015 = w   |
| Deduction = ₹     | 395701 = w  |
| (By computer) ₹ = | 3005763 = w |
| Total ₹ =         | 3401464 = w |

|                                     |             |
|-------------------------------------|-------------|
| Parcel 10133401464--                | Thirty Four |
| has one thousand four hundred sixty |             |
| four only                           |             |

Continuation

Continuation

EXECUTIVE ~~ENGINEER~~

B.W.  
1321

2.3.2021



86700640

## II - Certificate and Signatures

1. The measurements on which are based the entries in columns 4 to 6 of Account I were made by, P. Frey ..... and are recorded at page 23 of Measurement Book no. 1523 .....
2. \*Certified that in addition to and quite apart from the quantities of work actually executed as shown in column 7 of Account I, some work has actually been done in connection with several items, and the value of such works is, in no case, less than the advance payments as per column 3 of Account I, made or proposed to be made for the convenience of the contractor in anticipation of and subject to the results of detailed measurement, which will be made as soon as possible.
- P. Frey

**Dated signature of**

**Contractor**

Rank

\* This certificate must be signed by the Sub-divisional or Divisional Officer.

**\* This certificate must be signed by the Sub-divisional or Divisional Officer.**  
**\* This signature is necessary only when the officer who prepares the bill is not the officer who authorises the payment.**  
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R.W.D. Wolf / *Arch. Biochem. Biophys.* 453 (2007) 103–110

R.W.D. Wolff, J. B. Boyan

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